Approved For Release 2001/04/10 : CIA-RDP81B00878R001200020207-3

SECRET

HARC -22751
Copy 5 of 6

23 December 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1A

THROUGH : Monetary Branch

SUBJECT : [redacted]
31 October - 14 November 1957 - Travel Claim for Period (s)

25X1A

1. It is requested that subject employee's 144.1 account be credited in the amount of $ 77.00 to liquidate the balance of this advance account and that (a check, ~~cash~~) in the amount of $83.95 be drawn in favor of [redacted]. The check should be sent to Room 520, 1717 H Street, N. W., for delivery to the payee.

For Credit to Advance Account - 77.00 (2263-58)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of $ 160.95. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FE/DCI/PROJECT 2263-58	X-1974-57-011	2263	02.2	160.95

3. The Security Office has requested that this voucher not be released through normal administrative channels.

DOCUMENT NO. 15
NO CHANGE IN CLASS.
IT DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2011
AUTH: HR 70-2
DATE 11/28/81 REVIEWER: 010950

25X1A

[redacted]
Authorized Certifying Officer
23 December 1957

Distribution:
O.K. 1 - Addressee
3 - Voucher
4 - Pers file (JAP)
5 - [redacted] OS-100
6 - Chrono
DES/eh

25X1A

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